

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 6 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/15/2008		2. CONTRACT NO. (If any) GS-07F-9272G		6. SHIP TO: Mitchell Glazer	
3. ORDER NO. DTMA5F08327		4. REQUISITION/REFERENCE NO. SUBS08-40		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Commissary(Subs)	
				c. CITY Kings Point	e. ZIP CODE 11024-1699
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME Cambro Manufacturing Company				8. TYPE OF ORDER	
c. STREET ADDRESS 5801 Skylab Road,				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Huntington Beach	e. STATE CA	f. ZIP CODE 92647		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA 7008 - 1750 - 002008 - 1E5AM15 - 50 - 0000 - 00 - 155002645 - 0610066 - 00 - - - 46 - - -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION USMMA KINGS POINT, NY		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/02/2008	
b. ACCEPTANCE USMMA KINGS POINT, NY				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	SEE LINE ITEM DETAIL							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: Justin Breeden							
	a. NAME USMMA A/P Branch, AMZ-160							
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710					\$3,165.78	17(i) GRAND TOTAL	
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125				

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Gregg Wanlass
TITLE: CONTRACTING/ORDERING OFFICER

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 08/15/2008		CONTRACT NO. GS-07F-9272G		ORDER NO. DTMA5F08327		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS# 008347437 REMIT TO: SAME AS ABOVE					
0001	Camtray# 1520 Nordic Blue # 105 Delivery Date 09/02/2008 Reference Requisition: SUBS08-40	48.00	EA	8.990	431.52	
0002	Serving Bowls Black # 110 RSB10CW Delivery Date 09/02/2008 Reference Requisition: SUBS08-40	36.00	EA	6.200	223.20	
0003	Serving Bowls Black # 110 RSB8CW Delivery Date 09/02/2008 Reference Requisition: SUBS08-40	36.00	EA	3.380	121.68	
0004	Serving Bowls Black #110 RSB6CW Delivery Date 09/02/2008 Reference Requisition: SUBS08-40	60.00	EA	1.730	103.80	
0005	Glass HT120CW135 Clear Delivery Date 09/02/2008 Reference Requisition: SUBS08-40	144.00	EA	1.110	159.84	
0006	Clear Tumbler # 152 1200 Cw Delivery Date 09/02/2008 Reference Requisition: SUBS08-40	288.00	EA	0.940	270.72	
0007	Pitcher 60 oz. P60CW Clear#152 Delivery Date 09/02/2008 Reference Requisition: SUBS08-40	18.00	EA	5.670	102.06	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$1,412.82

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SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/15/2008		CONTRACT NO. GS-07F-9272G		ORDER NO. DTMA5F08327		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	Pitcher P64CW135 64oz. Clear #152 <i>Delivery Date</i> 09/02/2008 Reference Requisition: SUBS08-40	18.00	EA	5.670	102.06	
0009	9CWN9 9" Plate Slate Blue Color#401 <i>Delivery Date</i> 09/02/2008 Reference Requisition: SUBS08-40	288.00	EA	1.610	463.68	
0010	65CWN9 6 9/16 Plate Slate Blue# 401 <i>Delivery Date</i> 09/02/2008 Reference Requisition: SUBS08-40	192.00	EA	1.040	199.68	
0011	60 CW Grapefruit Bowl Color#401 Slate Blue <i>Delivery Date</i> 09/02/2008 Reference Requisition: SUBS08-40	192.00	EA	1.040	199.68	
0012	96CW Coffee Cups #401 Slate Blue <i>Delivery Date</i> 09/02/2008 Reference Requisition: SUBS08-40	288.00	EA	1.360	391.68	
0013	45CW Fruit Cup Slate Blue #401 <i>Delivery Date</i> 09/02/2008 Reference Requisition: SUBS08-40	288.00	EA	0.880	253.44	
0014	2900 CT 138 23x29 Brown Oval Tray <i>Delivery Date</i> 09/02/2008 Reference Requisition: SUBS08-40	6.00	EA	23.790	142.74	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)					\$1,752.96	

**ORDER FOR SUPPLIES OR SERVICES
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DATE OF ORDER		CONTRACT NO.		ORDER NO.		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$0.00

Contract Level Funding Summary	Document Number DTMA5F08327	Title supplies	Page 6 of 6
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\$3,165.78

Reference Requisition: SUBS08-40

Total Funding: \$3,165.78